

**To:** The Board of Directors of Brockville General Hospital (the "Board")

**From:** Nicholas Vlacholias, President and Chief Executive Officer

**Date:** 2019-05-22

**Re:** April 1, 2018 – March 31, 2019 (the "Applicable Period")

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On behalf of Brockville General Hospital, I attest to:

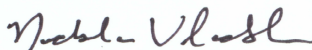
- The completion and accuracy of reports required of the Hospital pursuant to section 6 of the BPSAA on the use of consultants;
- The Hospital's compliance with the prohibition in section 4 of the BPSAA on engaging lobbyist services using public funds;
- The Hospital's compliance with any applicable expense claims directives issued under section 10 of the BPSAA by the Management Board of Cabinet;
- The Hospital's compliance with any applicable perquisite directives issued under section 11.1 of the BPSAA by the Management Board of Cabinet; and
- The Hospital's compliance with any applicable procurement directives issued under section 12 of the BPSAA by the Management Board of Cabinet.

during the Applicable Period.

In making this attestation, I have exercised care and diligence that would reasonably be expected of a hospital president and chief executive officer in these circumstances, including making due inquiries of Hospital staff that have knowledge of these matters.

I further certify that any material exceptions to this attestation are documented in the attached Schedule A.

Dated at Brockville, Ontario this 22<sup>nd</sup> day of May, 2019.



Nicholas Vlacholias  
President and Chief Executive Officer

I certify that this Attestation has been approved by the Board of Directors of Brockville General Hospital on June 20<sup>th</sup>, 2019.



James Cooper  
Chair, Board of Directors

**SCHEDULE A to Attestation**

Prepared in accordance with Section 15  
of the Broader Public Sector Accountability Act, 2010 (BPSAA)  
For the period of April 1, 2017 to March 31, 2018

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1. Exceptions to the completion and accuracy of reports required in section 6 of the BPSAA on the use of consultants;

**No known exceptions.**

2. Exceptions to the Hospital's compliance with the prohibition in section 4 of the BPSAA on engaging lobbyist services using public funds;

**No known exceptions.**

3. Exceptions to the Hospital's compliance with the expense claims directive issued under section 10 of the BPSAA by the Management Board of Cabinet;

**No known exceptions.**

4. Exceptions to the Hospital's compliance with the perquisites directive issued under section 11.1 of the BPSAA by the Management Board of Cabinet; and

**No known exceptions.**

5. Exceptions to the Hospital's compliance with the procurement directive issued under section 12 of the BPSAA by the Management Board of Cabinet.

**No known exceptions.**

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